

<On Letter head of Company>

Ref.....

Date.....

To,
Bharat Heavy Electricals Limited
PEM, PPEI Building, Plot No 25,
Sector -16A, Noida (U.P)-201301

Subject: - DECLARATION REGARDING LAND BORDER

Reference: NIC Tender no. **PE/PG/THD/E-6763/2021 dated 16.09.2021**

Name of Package: **Lighting Fixtures, Lamps & Misc. items**

Dear Sir,

This has reference to:-

1. Our Offer for Supply of **Lighting Fixtures, Lamps & Misc. items** for **2X660MW KHURJA SUPER THERMAL POWER PROJECT (TG) project** against NIC Tender No. **PE/PG/THD/E-6763/2021 dated 16.09.2021**
2. Order dated 23.07.2020 reg. restriction under rule 144 (xi) of GFR issued by Ministry of Finance, Department of Expenditure Public Procurement Division.

I have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India. I hereby certify that **M/s**, is not from such a country and is eligible to be considered.

Thanking you,

Yours truly

..... ((highest competent authority
at your end (i.e. Owner, partner, CMD, Director
etc.))

..... (firm name)

Letter head of Company

Ref.....

Date.....

To,

Bharat Heavy Electricals Limited
PEM, PPEI Building, Plot No 25,
Sector -16A, Noida (U.P)-201301

Subject: - Certification regarding local content

Reference: NIC Tender no. **PE/PG/THD/E-6763/2021 dated 16.09.2021**

Name of Package: **Lighting Fixtures, Lamps & Misc. items**

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Dear Sir,

We hereby certify that items offered by us **Lighting Fixtures, Lamps & Misc. items** for **2X660MW KHURJA SUPER THERMAL POWER PROJECT (TG) project** meets the requirement of minimum local content in line with GeM NIT and Public Procurement (Preference to Make in India), Order 2017 dated-15.06.2017, 28.05.2018 & 29.05.2019, 04.06.20 & 16.09.20.

We further confirm that details of location at which the local value addition is made will be our registered works at (complete address of the works)

Yours truly

..... (authorized signatory of company)

..... (firm name)

Ref. Enquiry No.: PE/PG/THD/E-6763/2021 dated 16.09.2021

FORMAT FOR SUBMISSION OF CREDENTIALS FOR CUSTOMER APPROVAL

i.	Item			
ii.	Address of the registered office	Details of Contact Person (Name, Designation, Mobile, Email) 		
iii.	Name and Address of the proposed vendor's works where item is being manufactured 	Details of Contact Person: (Name, Designation, Mobile, Email) 		
iv.	Annual Production Capacity for proposed item			
v.	Annual production for last 3 years for proposed item			
vi.	Details of proposed works			
1.	Year of establishment			
2.	Factory Registration Certificate	Details attached at Annexure – F2.1		
3.	Overall organization Chart with Manpower Details (Design/Manufacturing/Quality etc)	Details attached at Annexure – F2.2		
4.	After sales service set up in India, in case of foreign sub-vendor(Location, Contact Person, Contact details etc.)	Applicable / Not applicable Details attached at Annexure – F2.3		
5.	Sources of Raw Material/Major Bought Out Item	Details attached at Annexure – F2.4		
6.	Quality Control exercised during receipt of raw material/BOI, in-process , Final Testing, packing	Details attached at Annexure – F2.5		
7.	Manufacturing facilities (List of machines, special process facilities, material handling etc.)	Details attached at Annexure – F2.6		
8.	Testing facilities (List of testing equipment)	Details attached at Annexure – F2.7		

Ref. Enquiry No.: PE/PG/THD/E-6763/2021 dated 16.09.2021

9.	Supply reference list including recent supplies			Details attached at Annexure – F2.8 (as per format given below)		
Project/ package	Customer Name	Supplied Item (Type/Rating/Model /Capacity/Size etc)	PO ref no/date	Supplied Quantity	Date of Supply	
10.	Product satisfactory performance feedback letter/certificates/End User Feedback			Attached at annexure - F2.9		
11.	Name of the reputed, well known clients to whom the vendor has supplied the material					
12.	Financial data with documentary proof: Annual turnover for last three years					
13.	Particular of registration with Government					
14.	i) GST registration No.					
15.	ii) Sale Tax/ registration No.					
16.	iii) Central Excise registration No.					
17.	iv) Pan No.					
18.	Summary of Type Test Report (Type Test Details, Report No, Agency, Date of testing) for the proposed product (similar or higher rating) Note:- Reports need not to be submitted			Applicable / Not applicable Details attached at Annexure – F2.10 (if applicable)		
19.	Copy of ISO 9001 certificate (if available)			Attached at Annexure – F2.11		
20.	Product technical catalogues for proposed item (if available)			Details attached at Annexure – F2.12		
Name		Desig		Sign:		Date
						:

Company's Seal/Stamp:-